



INSPECTOR GENERAL REPORT

2011-01-0027

August 14, 2012

SPD AUDIT

Inspector General Staff Attorney Kristi Shute, after an investigation by Special Agent Chuck Coffin, reports as follows:

On January 26, 2011, the Office of the Inspector General received information from the State Personnel Department (“SPD”) stating that a former employee possibly carried an ineligible dependent on his state provided health insurance. The SPD requested the OIG’s assistance in determining the dependent’s eligibility.

The SPD conducted a dependent eligibility verification audit using third party administrator AON Consulting. During the audit, it was discovered that, while the former employee enrolled his son as a dependent based on his full-time student status, his son actually did not attend school full-time in 2009 or 2010.

Records show that the son was covered as an ineligible dependent under his father’s medical, dental and vision insurance plans. He had five (5) medical claims totaling eight hundred seventy two dollars and sixty eight cents (\$872.86)

during the ineligible period. The former employee is on a payment plan to reimburse the State for the full amount.

Since the amount owed to the State is being reimbursed in full and the employee was terminated, this investigation is closed.

Dated this 14th day of August, 2012.

APPROVED BY:

/s/ David O. Thomas, Inspector General